



# TAX INVOICE

Order #312971

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
May 21, 2024	\$80.00

**Billing Address**

Ben Tham  
18 Dalkeith Rd  
Singapore, 299636  
Singapore  
T: 97317803

**Payment Method**

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Preventive Maintenance</b> SKU: PM Equipment - NordicTrack Treadmill		\$80.00	1	<b>\$80.00</b>
Subtotal				\$80.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl.Tax)</b>				\$73.39
GST				\$6.61
<b>Grand Total (Incl.Tax)</b>				\$80.00

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Paynow UEN: T14LL2636D  
Bank Account No.: 018-904348-8 CURRENT DBS  
Cheque Payee: Gym and Fitness LLP